

# State of Illinois Illinois Commerce Commission Service Quality and Customer Credit Reporting Quarterly Filing

## TCG Illinois for Filing Period 1/1/2010 to 3/31/2010 Tracking Number 3388

#### Performance Data - Code Part 730

	January	February	March	Quarterly Average
A. Operator Answering Time - Toll and Assistance Section 730.510(a)(1)	2.90	3.20	3.70	3.27
B. Operator Answer Time - Information Section 730.510(a)(1)	7.40	6.73	5.86	6.66
C. Repair Office Answer Time Section 730.510(b)(1)	11.00	9.00	81.00 *	33.67
D. Business or Customer Service Answer Time Section 730.510(b)(1)	8.50	5.50	6.00	6.67
E. Percent of Service Installations Section 730.540(a)	86.76% *	97.62 %	92.86 %	92.41 %
F. Percent of Out of Service Lines Repaired in < 24 hours Section 730.535(a)	98.65 %	88.52% *	94.29% *	93.82% *
G. Trouble Reports per 100 Access Lines Section 730545(a)	2.51	2.27	2.53	2.44
H. Percent Repeat Trouble Reports Section 730.545(c)	0.43 %	0.31 %	0.28 %	0.34 %
I. Percent of Installation Trouble Reports Section 730.545(f)	0.00 %	0.00 %	0.00 %	0.00 %
J. Missed Repair Appointments Section 730.545(h)	0	0	0	0
K. Missed Installation Appointments Section 730.540(d)	1	0	0	0

# Credit due in accordance with Section 732.30(a)

Out of Service More Than 24 Hours	January	February	March	Totals
A. Total dollar amount of all customer credits paid	\$29.68	\$21.05	\$29.68	\$80.41
B. Number of credits issued for repairs - 24-48 hours	0	0	0	0
C. Number of credits issued for repairs - 48-72 hours	0	0	0	0
D. Number of credits issued for repairs - 72-96 hours	0	0	0	0
E. Number of credits issued for repairs - 96-120 hours	0	0	0	0
F. Number of credits issued for repairs > 120 hours	0	0	0	0
G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0
H. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

### Credit due in accordance with Section 732.30(b)

Failure to Install Basic Local Exchange Service	January	February	March	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of installations after 5 business days	0	0	0	0
C. Number of installations after 10 business days	0	0	0	0
D. Number of installations after 11 business days	0	0	0	0
E. Number of exemptions claimed for each of the categories identified in	0	0	0	0
Section 732.30(e)				
F. Number of customers receiving alternate phone service rather than	0	0	0	0
receiving a credit				

#### Credit due in accordance with Section 732.30(c)

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Missed Appointments	January	February	March	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of customers receiving credits	0	0	0	0
C. Number of exemptions claimed for each of the categories identified in	0	0	0	0
Section 732.30(e)				

#### **Additional Information**

#### Disclaimer

Data for TCG Chicago, TCG Illinois and TCG St. Louis (collectively "TCG"). Item E results for Jan missed by 2 orders; Item F results missed in Feb by 4 troubles and in Mar by 1 trouble; Qtly avg = 94%. Item I results not available.

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